

Receiving Report

Date:

B-4-11

Batch No:

125257

Supplier:

Campi Steel

Dart P/O:

19529

Packing Slip:

Yes ☒ No ☐

Invoice:

Yes ☐ No ☒

Receipt:

Cash ☐ Cr ☒

Release Note Attached:

Yes ☒ No ☐

N/A ☐

Waybill Attached:

Yes ☐ No ☒

N/A ☐

Shipment Complete:

Yes ☒ No ☐

N/A ☒

QC6 Inspection

OK 1304/13

N/A ☒

Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin:

Date

B-4-11

Received/Costing

Initial

SP

Location

Purchase Order Receipt Listing

Thursday, April 11, 2013 10:47:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po19529 Receipt Dates from 4/11/2013 to 4/11/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO19529	1		M6061T6S.125	sf	4/12/2013	4/11/2013	128.0000	\$6.00	0.0000	0	\$767.40
CAD	No		6061-T6 125 Sheet	sf	128.0000	DESJ02		\$767.40	0.0000	0	
			125257								
	2		M6061T6B0.375X01. f	f	4/12/2013	4/11/2013	40.0000	\$1.16	0.0000	0	\$46.24
	No		6061T6 BAR .375 x f	f	40.0000	DESJ02		\$46.24	0.0000	0	
			1.00								
			125257								
	3		M6061T6B0.500X05. f	f	4/12/2013	4/11/2013	40.0000	\$7.75	0.0000	0	\$310.05
	No		6061-T6 Bar .500 x f	f	40.0000	DESJ02		\$310.05	0.0000	0	
			5.00								
			125257								

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

208.0000
0.0000
0.0000
\$1,123.70
0.0000



825, boul. du Havre
Valleyfield (Ottawa)
DSS SL1

TELEPHONE: 450 377-4248
FAX: 450 377-5595
MONTREAL: 514 336-4248
FAX: 514 336-4246
ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR
55482
Ou a du Savoir " 7222 "

VENDEUR A / SOLD TO:

613-632-5200 613-632-1053

EXPEDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE 'ORDER	N°	213607
DATE	09/04/13	
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE	11/04/13	

VOTRE N° DE COMMANDE / YOUR PO. N°	VENO. / SALES	CODE CLIENT / CUST CODE	EXTR. PAR / SHIP VIA	TERMS / TERMS	TERE	REMARKS / REMARKS	PAGE N°
PO19529	V	DAER	12345	NET 30 JOURS	ER		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDER NO	BOITE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
FAL48186651	4		AL. 6061T6 SHEET. 125 48 X 96 Heat: 532311	228.00			
FAL381	40		AL. 6061T6 SHEET. 125 48 X 96 Heat: 532311	17.60			
FAL125	40		AL. 6061T6 SHEET. 125 48 X 96 Heat: 532311	110.00			
POIDS TOTAL				353			
TOTAL WEIGHT				353			

CONDITIONS:

LES MATERIAUX LIVRES ET FACTURES SONT A LA CHARGE DU CLIENT. LE CLIENT EST RESPONSABLE DE LA MANUTENTION ET DE LA RECEPTION DES MATERIAUX. LE CLIENT EST RESPONSABLE DE LA MANUTENTION ET DE LA RECEPTION DES MATERIAUX. LE CLIENT EST RESPONSABLE DE LA MANUTENTION ET DE LA RECEPTION DES MATERIAUX.

CONDITIONS:

ALL SOLD AND DELIVERED UNDER A RETURN OF THE PROPERTY OF THE CLIENT. THE CLIENT IS RESPONSIBLE FOR THE MAINTENANCE AND RECEPTION OF THE MATERIALS. THE CLIENT IS RESPONSIBLE FOR THE MAINTENANCE AND RECEPTION OF THE MATERIALS. THE CLIENT IS RESPONSIBLE FOR THE MAINTENANCE AND RECEPTION OF THE MATERIALS.

PREPARE / PREPARED	VERIFIE / VERIFIED	DATE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	PAR BY

RECEVEUR / RECEIVER	DATE / DATE	HEURE / TIME
PAR BY	PAR BY	PAR BY

SOUS-TOTAL SUB TOTAL	TVA / T.V.H. Q.S.T. / H.S.T.	TOTAL

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.
 This report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.
 Per

Rob Woodard

Rob Woodard

Director of Manufacturing Davenport, Works

Terrence Tiven

Terrence Tiven
Quality Assurance Manager

Page 1 of 2

1405723
 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item
 2012-07-17 7193449 00000 1000374585-5
 P.O. No./Govt Contract No. Customer Alcoa Item
 C65127 Ln#: 5

Ship To:

Item Description
 0.125 IN TK (+0.0000 - .0060) X 48.0 IN W (+.125 - .125) X 96.0 IN LN (+.125 - .125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS
 TOLERANCE GUARANTEED. AMS4027 REV N
 EXC_MRK ASTM B209 REV 10 CMMPO25 REV U
 ((MARKED)) KRAFT PAPER INTERLEAVED
 MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-
 30 % CQR 0209971 REV 14 CUST REQ 12-07-07 *** W/E 12-07-21 ***

ok 7/10/13

Kur	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	430906	532311	4184	77	PC	27710	47359 DO62911
2	430907	532311	986	18	PC	27710	47359 DO62911
3	430908	532311	4238	77	PC	27710	47359 DO62911
			9408	172			

Notes for CQR: 0209971.14
 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED 1997-08-01

CQR: 0209971.14 -Specification limits

Temp Dir UTS TYS ELAD
 T6 Long Transv. Max KSI KSI PCT
 Min 42.0 35.0 10



CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

Page 2 of 2

1405723
Ship Date 0 B.I. No. Invoice No. Alcoa No. Item
2012-07-17 7193449 00000 1000374585-5
P.O. No./Govt Contract No. Customer Alcoa Item
C65127 Ln#: 5

CQR: 0209971.14 -Specification Limits (cont.)

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
Alloy 6061		Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05
Lot: 532311		Min	0.40	0.15	0.8	0.04					
		- Mechanical, Physical, Metallography, Quantometer Results									
Temp Dir		No->	UTS	TYS	BLAD						
T6 Long Transv.		Test	KSI	KSI	PCT						
		5	50.9	45.9	12						
			50.8	45.8	12						
			50.8	45.8	12						
			50.6	45.5	12.2						
			50.8	45.6	12.3						
Cast Number	Chemical	OES	SI	FE	CU	MN	MG	CR	ZN	TI	
H2092061	Actuals		0.65	0.4	0.25	0.05	1.0	0.16	0.04	0.03	

OK 12/10/12

This material was melted in the United States or a Qualifying Country (REF: DPAKS 225-872.1(a)); it was manufactured in the United States



ROCKWELL TEST

Customer	Date	Location
	11/4/2011	Mississauga
Customer #	61562	Order #
Control #	15018-1	1101425
Cust Part #	1" X .375" F	P.O. #
Alloy & Temper	6061 T6	OU-36254
		Die #
		AS 7772
		Cast #
		52397

Test results**ROCKWELL R_h**

Min. Required	88
Actual	93

Typical Chemistry I 6061

Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti
0.4-0.8	0.7mx	0.15-0.4	0.15mx	0.8-1.2	0.04-0.35	0.05mx	0.2mx	0.20mx

Tensile testing is performed according to ASTM B557.84 requirements
Mechanical test results conform to specifications for ASTM B221/SB221
The aluminum extrusions tested meet the chemical composition requirements of the alloy specified.

Test certified by Anil Verma

Date 11/4/2011

Tel: (905) - 890 - 8821
Fax: (905) - 890 - 3670

13/04/13

ENC 381

sapa:**Test de dureté Rockwell
Rockwell Hardness Test**

Client / Customer :

Adresse / Address :

commande Sapa / Sapa order # : **3021415**# bon de commande / Purchase order # : **OU-39071**# de matrice / Die # : **MS 16482**Description : **5"X1/2" FLAT BAR**Alliage & trempage / Alloy & temper : **6061 T6**Longueur / Length : **6096 mm**# Contrôle / Control # : **87149-2**# Coulée / Cast # : **13011151A**

Dureté Rockwell E /

Rockwell E hardness : **91 HRE**

Min. requis /

Min. required : **88 HRE**

Max. permis /

Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : **2013-03-05**


Gilles Pelletier
Technicien de la qualité
Quality technician

Signature
13/04/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19529**

Purchase Order Date 4/09/13

PO Print Date 4/10/13

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

CAD

Currency

Destination-Collect

FOB

REMOVED \$

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
213/04/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.125	6061-T6 .125 Sheet	4/12/13 Yes	✓ 128.00 sf	Yours ppd	\$6.0909	\$779.64
Special Inst:			MATERIAL: 6061-T6 /T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4027 OR ASTM B209				
2	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	4/12/13 Yes	✓ 40.00 f	Yours ppd	\$1.1745	\$46.98
Special Inst:			MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221				
3	M6061T6B0.500X05.000	6061-T6 Bar .500 x 5.000	4/12/13 Yes	✓ 40.00 f	Yours ppd	\$7.8750	\$315.00

SPB-411

PO Instructions:

soumission 319677

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 4/10/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19529**

Purchase Order Date 4/09/13

PO Print Date 4/10/13

Page Number 2 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Special Inst: MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

PO Total: \$1,141.62

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions: soumission 319677

Change Nbr: 2

Change Date: 4/10/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO